

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF PENNSYLVANIA**

<b>In re:</b>	:	
	:	<b>Chapter 11</b>
<b>BODY TRANSIT INC A/K/A RASCALS FITNESS,</b>	:	
	:	
	:	
<b>Debtor.</b>	:	<b>Case No. 20-10014-ELF</b>
	:	

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**DEBTOR'S POST CONFIRMATION REPORT UNDER SUBCHAPTER V OF TITLE 11  
PURSUANT TO LOCAL BANKRUPTCY RULE 3021-1**

Debtor, by and through its undersigned counsel and pursuant to Local Rule 3021-1 states as follows:

1. Debtor instituted this Bankruptcy proceeding upon the filing of a Voluntary Petition under Subchapter V of Chapter 11 of Title 11 of the United States Code on January 2, 2020.
2. The Debtor remains in possession of its property and in the control of its financial affairs pursuant to authority set forth 11 U.S.C. §§1107 and 1108.
3. The court has jurisdiction over this proceeding pursuant to 28 U.S.C. §§1334 and 157(b)(2)(K). This is a core proceeding.
4. The Order Confirming the Debtor's Plan of Reorganization (the "Order") was entered on May 1, 2021.
5. The Effective Date of the Plan was May 1, 2021.

6. Attached is the Debtor's verified report and accounting of payment of claims made in accordance with the provisions of Local Bankruptcy Rule 3021-1.

Respectfully submitted,

CENTER CITY LAW OFFICES, LLC

BY: /s/ Maggie S. Soboleski

MAGGIE S. SOBOLESKI

2705 Bainbridge Street

Philadelphia, PA 19146

215-620-2132

July 13, 2023

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF PENNSYLVANIA**

**In re:**

**BODY TRANSIT INC A/K/A RASCALS FITNESS,**

**Debtor.**

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**Chapter 11**

**Case No. 20-10014-ELF**

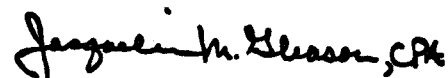
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**VERIFIED REPORT AND ACCOUNTING OF PAYMENT OF CLAIMS**

JACQUELINE M. GLEASON CPA, under penalty of perjury declares:

1. I am the bookkeeper for BODY TRANSIT INC A/K/A RASCALS FITNESS (the “Debtor”).
2. I have possession and custody of the books and records of the Debtor relating to the payment of claims and distribution of property under the Debtor’s Plan of Reorganization, (the “Plan”), confirmed by this Court on MAY 1, 2021 (the “Order Confirming the Plan”).
3. All of the claims are paid through the Debtor’s DIP account held at First Bank.
4. The only persons who have access to the DIP Account is the principal of the Debtor.
5. Payments are being distributed pursuant to the provisions of the Plan and the Order Confirming Plan.
6. As more fully set forth on the attached Exhibit “A,” the Plan is being implemented according to the provisions of Local Bankruptcy Rule 3021-1.

WHEREFORE, the statements and accompanying Exhibit are true and accurate to the best of my knowledge, information, and belief.



JACQUELINE M. GLEASON CPA,

BOOKKEEPER

BODY TRANSIT INC A/K/A RASCALS FITNESS

July 13, 2023

**EXHIBIT "A"**

**POST CONFIRMATION ACCOUNTING OF DEBTOR'S  
DISTRIBUTION REPORT  
CASE NO. 20-14242 (ELF)**

**Name of Creditor: FIRST BANK (SECURED)**

Monthly Scheduled Amount (SECURED): \$122,105.80

Paid to Date (SECURED): \$ 43,229.06

**Name of Creditor: Limerick Landlord**

Monthly Scheduled Amount (as per schedule): \$ 42,587.50

Paid to Date (as per schedule): \$5,605.05

**Name of Creditor:**

**ADMINISTRATIVE CLAIMS OF COUNSEL, DEBTOR'S ACCOUNTANT AND**

**SUBCHAPTER V TRUSTEE:**

Monthly Scheduled Amount (per schedule): \$70,000.00

Paid to Date (as per schedule): \$6,497.46

**Name of Creditor: ALL OTHER UNSECURED CREDITORS**

Monthly Payment Amount: \$42,587.50

Paid to Date (as per schedule): \$5,775.35

Debtor expects all remaining unsecured payments to be paid in full by April, 2026, as

proposed in the plan payments.

DOCUMENT CONTAINS COLORED BACKGROUND ON WHITE PAPER. "VOID" FEATURE, EMULATED WATERMARK (REVERSE SIDE) MICROPRINT BORDERS

Account: 0 PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER \$400.00

792/312

0000995528

June 30, 2023

MEMO: JULY PLAN FIRST BANK

1104 0032 EPY 97 0426 1/1 47612549.1 00160411

Pay FOUR HUNDRED AND 00/100 DOLLARS

TO THE ORDER OF J. GLEASON ASSOCIATES LLC

928 E HIGH ST  
POTTSTOWN, PA 19464-5733

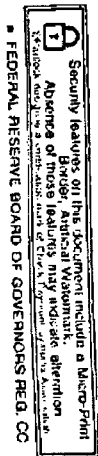
1104 0032 EPY 97 0426 1/1 47612549.1 00160411

VOID AFTER 180 DAYS.  
Signature On File  
This check has been authorized  
by your depositor

\*\*\*\*\*400.00

WARNING: THIS BORDER CONTAINS VOID TYPE WHICH WILL NOT REPRODUCE ON A COPIER

⑈995528⑈ ⑆031207924⑆ 110014297⑈



Diamond Credit Union 0910073622  
Remote Deposit Only 2023-07-05  
<Date/Time Stamp>  
7/3/2023 12:57:22 PM

ENDORSE HERE

For Deposit Only At Diamond Credit Union

J. Gleason Associates LLC

AC 1539003

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE  
RESERVED FOR FINANCIAL INSTITUTION USE

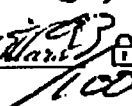
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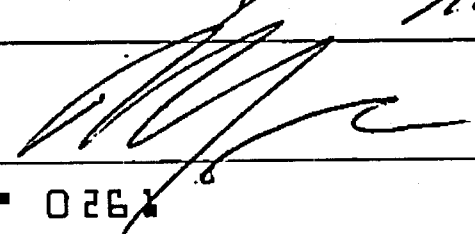
**RASCALS FITNESS**  
BEST GYM EVER  
222 east main street  
collegeville pa



Date

Pay to the order of First Bank \$2157.93  
Two Thousand One Hundred Fifty Seven Dollars 

**FIRSTBANK**  
www.Firstbanknj.com

for FB Secured Claim 

⑆031207924⑆ 110014297⑈ 0261

ItemNum=024113456727 RINum=>021207924 TrID=402 Tr

1051  
CREDITED TO THE ACCOUNT OF  
THE WITHIN NAMED PAYEE  
IN ACCORDANCE WITH PAYEE'S INSTRUCTIONS  
Source of Endorsement: General  
Amount: \$2157.93